



City of San Diego

PURCHASE ORDER

MODIFICATION

PO No. **4500035037**

Ship To: POLICE-S.W.A.T. / S.R.T. MS 777 1401 BROADWAY SAN DIEGO CA 92101-5710	Center ID: SWAT	Bill To: POLICE-FISCAL MANAGEMENT MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710	Date: 08/17/2012 Page 1 of 2
			Billing Contact: MARINA FLORES Telephone:
Vendor: San Diego Police Equipment Co 8205 Ronson Rd Ste A San Diego CA 92111-2014 Vendor ID: 10011011 Phone: 858-974-8500			Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: Buyer: Frank Moreno Telephone: 619-235-5212

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p>This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p>Dept Open, Ammunition for SWAT Ammunition for the SWAT Unit. For period: July 01, 2012 through June 30, 2013 Contract No.: 4600001299</p> <p>Requestor: Jerome Joaquin (858) 715-5298 MS-777 Analyst: Kyle Meaux (619) 531-2221 MS-715</p> <p>Requestor: Jerome Joaquin (858) 715-5298 MS-777 Analyst: Kyle Meaux (619) 531-2221 MS-715</p> <p>*MATERIALS/SUPPLIES MAY BE SUBJECT TO SALES TAX, PAY PER INVOICE*</p>	105,000 EA	USD 1.00	USD 105,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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